

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER		VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch				DIVISION VOUCHER NO.	
THROUGH: Monetary Branch				10 Feb. 64 2941	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.					
SUBJECT				INVOICE NO(S). 128 and 129	
PAYMENT TO Hughes Aircraft Company				CONTRACT NO. TD-1914	
AMOUNT \$18,300.00				CHECK TO BE DATED	
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK	
				BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.					
DATE		SIGNATURE OF PAYEE		DATE	
				SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	
28-33 T/A NO.		43 F U N D		44-46 PAY PER. LIQ. CODE	
P.O. NO.		PROP. NO.		47-52 OBLIG. REF. NO.	
38-43 DIV.		PROJECT NO.		53 CA VR	
DESCRIPTION-ADVANCE ACCOUNTS 13-27				54-57 GENERAL LEDGER ACCT. NO.	
				58-57 ALLOT. OR COST ACCT. NO.	
				58-57 CK. NO.	
				X REF. NO.	
				OBJECT CLASS	
				DEBIT	
				CREDIT	
Hughes Aircraft Co.		88X7		7370 601.0 61-0571 0024 752 18,000.00 HS	
H		H		7399 146.9 18,000.00 18,000.00	
H		H		136.0 18,000.00	
H		H		1714 601.0 61-0571 0024 752 300.00 HS	
H		H		136.0 300.00	
orig 1 address 1 - contract TD-1914 (post) 1 - Voucher					
PREPARED		DATE 2-10-64		AUTHORIZED CERTIFYING OFFICER	
				DATE	
				TOTALS 36,300.00 36,300.00	

Use continuation sheet(s) if necessary

BU. YOU. NO. _____

PAID BY

(Address)

FEB 7 12 13 PM '64

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914

INVOICE DATE: 1 FEBRUARY 1964

INVOICE NO: 128

Hughes

PERSONAL SERVICES RENDERED DURING

JANUARY 1964 PER ATTACHED DETAIL \$18,000.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 February 1964

STAT

REMITTANCE ADVICE

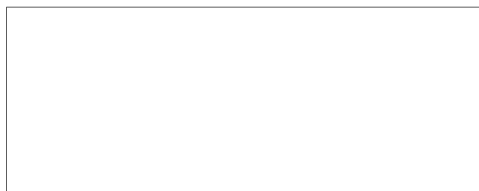
Consultant Fees for the Period: 1 January thru
31 January 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 February 1964

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 January thru

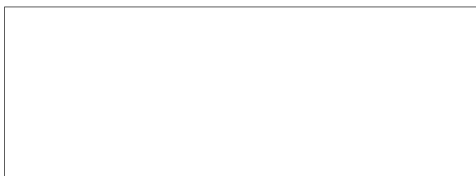
31 January 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 February 1964

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REMITTANCE ADVICE

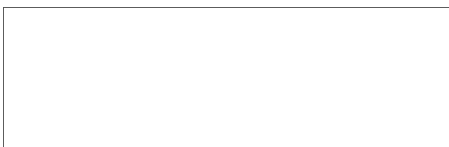
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CULVER CITY
CALIFORNIA

1 February 1964

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 January thru
31 January 1964 \$2,000.00

FEB 7 12 13 PM '64

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914

INVOICE DATE: 1 FEBRUARY 1964

INVOICE NO: 129

Hughes

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: JANUARY 1964 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:



Westchester Station
Los Angeles, California 90045